

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-12775 (JNP)

Bradley E. Kauffman
12 Crater Court
Sewell, NJ 08080

Monthly Payment: \$298.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/22/2023	\$240.00	06/06/2023	\$240.00	07/11/2023	\$240.00	08/08/2023	\$240.00
10/31/2023	\$240.00	11/02/2023	\$240.00	11/21/2023	\$240.00	12/06/2023	\$240.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRADLEY E. KAUFFMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,788.00	\$1,518.72	\$2,269.28	\$1,518.72
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,284.83	\$0.00	\$5,284.83	\$0.00
2	LVNV FUNDING, LLC	33	\$2,753.75	\$0.00	\$2,753.75	\$0.00
3	CITI CARDS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITIBANK N A	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CITIZENS BANK, N.A.	33	\$4,306.90	\$0.00	\$4,306.90	\$0.00
6	DISCOVER BANK	33	\$22,290.15	\$0.00	\$22,290.15	\$0.00
7	FIRST NATIONAL BANK OF OMAHA	33	\$32,578.22	\$0.00	\$32,578.22	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
9	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	LEOPOLD AND ASSOCIATES, PLLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MERRICK BANK	33	\$2,742.04	\$0.00	\$2,742.04	\$0.00
14	MIDFIRST BANK	24	\$3,248.89	\$0.00	\$3,248.89	\$0.00
15	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	PNC BANK, N.A.	33	\$1,528.54	\$0.00	\$1,528.54	\$0.00
17	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,388.48	\$0.00	\$1,388.48	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$13,383.65	\$0.00	\$13,383.65	\$0.00
19	SYNCB CARE CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SANTANDER	33	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SURGE	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD	33	\$0.00	\$0.00	\$0.00	\$0.00
24	TENAGLIA & HUNT PA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	33	\$1,026.51	\$0.00	\$1,026.51	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2023	7.00	\$0.00
12/01/2023	Paid to Date	\$1,680.00
01/01/2024	52.00	\$298.00
05/01/2028	Projected end of plan	

Total payments received this period: \$1,920.00

Total paid to creditors this period: \$1,518.72

Undistributed Funds on Hand: \$216.96

Arrearages: \$58.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE